

CONSOLIDATED STATEMENT
OF THE TEN STATE SAVINGS AND LOAN ASSOCIATIONS
LOCATED IN THE STATE OF LOUISIANA
AS OF MARCH 31, 2005

ASSETS

Cash, deposits, and investment securities	184,468
Mortgage pool securities	366,403
Mortgage loans	682,348
Nonmortgage loans	25,945
Reposessed assets	323
Real estate held for investment	0
Office premises and equipment	19,222
Other assets	6,739
TOTAL ASSETS	<u>1,285,448</u>

LIABILITIES

Deposits	979,033
Borrowings	71,341
Other liabilities	5,157
TOTAL LIABILITIES	<u>1,055,531</u>

EQUITY CAPITAL

Perpetual preferred stock	0
Common stock and paid in capital	21,813
Net unrealized gains (losses) on available-for-sale securities	768
Retained earnings	210,227
Other components of equity capital	-2,891
TOTAL EQUITY CAPITAL	<u>229,917</u>

TOTAL LIABILITIES AND EQUITY CAPITAL	<u>1,285,448</u>
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